CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
MR RONNIE C HARRIS	well Mayor	Report Number: 1197	
210 Lafayette St.	City of Gretna	Date Filed: 2/15/2000	
P.O. Box 261 Gretna, LA 70054-0261	City of Gretna	Borrott Inchesion Cabadista	
		Report Includes Schedules: Schedule A-1	
		Schedule A-3	
3. Date of Primary 4/7/2001		Schedule C Schedule E-1	
3. Date of Primary <u>4/7/2001</u>		Schedule E-2	
This report covers from 1/1/1999	through <u>12/31/1999</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money			
market mutual fund as the depository of all			
Name of Person Preparing Report	1	7	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	lge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions received and that no information required to be reported by the L	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>, 2000</u> .		
Ronnie C. Harris	(504) 363-1505		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
N/A	N/A		
N/A Signature of Treasurer	N/A Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,200.00
5. Other Receipts (Schedule A-3)	\$ 390.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,590.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,344.46
10. Other Disbursements (Schedule E-2)	\$ 20.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,365.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,141.11
15. Plus total receipts this period (Line 8 above)	\$ 21,590.78
16. Less total disbursements this period  (Line 13 above)	\$ 18,365.41
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,366.48

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 850.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADEMY CORP. 1800 N. Mason Rd. Katy, TX 77449	06/04/1999	\$275.00	\$825.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN DEVELOPMENT GROUP INC. 7521 Westbank Expressway Suite H Marrero, LA 70072	06/04/1999	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JAMES W ARMBRUSTER 77 Egret St. New Orleans, LA 70124-4311	06/04/1999	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUTO PARTS & ACCESSORIES 2504 Belle Chasse Hwy. Gretna, LA 70053	05/17/1999	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062	05/17/1999	\$150.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAIL BONDS UNLIMITED 235 Derbigny St. Gretna, LA 70053	06/07/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELLSOUTH EMPLOYEES LA PAC 365 Canal St. Suite 3000 New Orleans, LA 70140	07/05/1999	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BROWN CUNNINGHAM GANNUCH 2701 Kingman Street Metairie, LA 70006	05/17/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWNING-FERRIS INC. 320 Riverside Mall Suite 101 Baton Rouge, LA 70801	05/24/1999	\$650.00	\$775.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLO DITTA INC. 1445 MacArthur Avenue Harvey, LA 70058	06/01/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN ATHLETIC ASSOCIATION INC. 820 Ginette Dr. Gretna, LA 70056	06/04/1999	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING & INSPECTION 3305 Tchoupitoulas St. New Orleans, LA 70115	06/07/1999	\$250.00	\$625.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COCHRAN STERNHELL & ASSOCIATES INC. 1600 Canal St. Suite 1410 New Orleans, LA 70112	06/07/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUICATIONS 338 Edwards Ave. Harahan, LA 70123	06/07/1999	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR C. TUCKER CRAWFORD 4109 Turnbull Dr. Metairie, LA 70002-4437	06/07/1999	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ANDREW J CURE, JR 400 Aycock St. Arabie, LA 70032	06/07/1999	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D & O CONTRACTORS INC. 2207 Greenwood St. Kenner, LA 70062	05/17/1999	\$150.00	\$575.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ROBERT D DAGLEY 701 Peters Road Harvey, LA 70058	05/17/1999	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS E KELLY A.P.L.C. 7500 St. Charles Ave. New Orleans, LA 70118	06/14/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058	05/24/1999	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.L.D. INC. 423 Realty Drive Gretna, LA 70056	05/17/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL OPERATORS INC. 401 Whitney Ave. Suite 105 Gretna, LA 70056	06/07/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL TECHNICAL SALES INC. 7731 Office Park Blvd. Baton Rouge, LA 70809	06/07/1999	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS INDUSTRIES INC. P.O. Drawer 68 Harvey, LA 70059	05/17/1999	\$125.00	\$625.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$1,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXPRESS OFFICE PRODUCTS INC. 109 A Wall Blvd. Gretna, LA 70056	05/24/1999	\$150.00	\$525.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.A. RICHARD & ASSOCIATES INC. 2360 Fifth Ave. Mandeville, LA 70471	06/04/1999	\$125.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072	06/07/1999	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JACK D FLEMING 3925 Ford St. Metairie, LA 70002	09/16/1999	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR MICHAEL FREAD 14 Glacier St. Kenner, LA 70065	06/07/1999	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUDIN & GAUDIN 1088 Fourth St. Gretna, LA 70053	06/24/1999	\$100.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor  2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
GENE DUCOTE MAZDA 1115 Westbank Expressway Harvey, LA 70058	06/14/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JOHN W GIARDINA, JR 47 Derbes Dr. Gretna, LA 70053	06/04/1999	\$150.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GO-DISPOSAL INC. 9486 Hwy. 23 P.O. Box 7138 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/17/1999	\$500.00	\$500.00
GORE ENGINEERING INC. 3613 Hessmer Ave. Metairie, LA 70002	05/24/1999	\$150.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRETNA ANIMAL HOSPITAL 714 Kepler St. Gretna, LA 70053	05/24/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRETNA BINGO PALACE 1900 Franklin St. Gretna, LA 70053	05/17/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRETNA TAVERN 334 Huey P. Long Ave. Gretna, LA 70053	05/17/1999	\$125.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY LAIGAST D/B/A CCW OF GRETNA 121 Dickson Dr. Belle Chasse, LA 70037	06/01/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY LEE SHERIFF CAMPAIGN FUND P.O.Box 188 Gretna, LA 70054-0188	05/17/1999	\$150.00	\$450.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARTWIG MOSS INSURANCE AGENCY 751 Baronne St. New Orleans, LA 70113-1075	05/17/1999	\$150.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.E. BRUCE DESIGN CONSULTANTS INC. 600 Second St. Gretna, LA 70053	05/17/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON SPRINKLER INC. P.O. Box 129 Gretna, LA 70054-0129	05/17/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$150.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	·		3. Total this Election			
Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)				
	a. Date(s)	b. Amount(s)				
JOEL LEVY ATTORNEY AT LAW 7577 Westbank Expressway Marrero, LA 70072	06/07/1999	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
KASS BROS. INC. 1101 Destrehan Ave. Harvey, LA 70058-2518	06/14/1999	\$150.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LABORATORY SPECIALIST INC. 1111 Newton St. Gretna, LA 70053	05/17/1999	\$150.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR W.J. LEBLANC, JR 603 Lafayette St. Gretna, LA 70053	06/01/1999	\$500.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LEE TRACTOR CO. INC. 10203 Airline Hwy. P.O. Box 939 Kenner, LA 70063 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/17/1999	\$150.00	\$550.00			
MARINE SERVICE & SUPPLY CO. 528 Destrehan Ave. Harvey, LA 70058	06/24/1999	\$150.00	\$425.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$1,250.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iolai mis Election
	a. 24.6(e)		
MR MITCH MARTIN, JR	06/01/1999	\$150.00	\$450.00
5018 Avenue M			
Marrero, LA 70072			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAL BUILDING OFFINIOSO INC	05/47/4000	<b>#450.00</b>	¢450.00
METAL BUILDING SERVICES INC. 2301 Whitney Ave.	05/17/1999	\$150.00	\$150.00
Gretna, LA 70053			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO GAMING & AMUSEMENT CO. INC.	05/24/1999	\$150.00	\$150.00
1400 Franklin St.			
Gretna, LA 70053			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEVED ENGINEEDO INO	06/24/4000	¢200.00	¢200.00
MEYER ENGINEERS INC. P.O. Box 763	06/24/1999	\$200.00	\$200.00
Metairie, LA 70004			
· · · · · · · · · · · · · · · · · · ·			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOLAISON COLVIN GREENBERG ET AL	05/17/1999	\$500.00	\$500.00
230 Huey P. Long Ave.			
Gretna, LA 70053			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONTGOMERY-WATSON AMERICAS INC.	06/07/1999	\$250.00	\$1,000.00
3501 N Causeway Blvd. Suite 400	00/07/1000	Ψ200.00	ψ1,000.00
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Buto(0)	b. / inodit(o)		
MORPHY MAKOFSKY INC. 336 N. Jeff Davis Pkwy. New Orleans, LA 70119-5396	05/24/1999	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATIONWIDE MARKETING LTD. P.O. Box 46142 Baton Rouge, LA 70895	05/17/1999	\$300.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEEB'S HARDWARE 338 Lafayette St. Gretna, LA 70053	05/24/1999	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
O.C.A.W. LOCAL 4-447 1601 Fourth St. Westwego, LA 70094	06/01/1999	\$125.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
OSBORN & OSBORN APLC 235 Derbigny St. Suite 201 P.O. Box 99 Gretna, LA 70054-0099 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/1999	\$250.00	\$1,000.00	
PERFORMANCE DEVELOPMENT PLUS LLC 5000 West Esplanade Ave. North 142 Metairie, LA 70006	05/24/1999	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,575.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$125.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election			
	a. Date(s)	b. Amount(s)				
PERFORMANCE DEVELOPMENT PLUS LLC 5000 West Esplanade Ave. North 142 Metairie, LA 70006	06/04/1999	\$125.00	\$375.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
PERRIN & CARTER INC. 3501 Ridgelake Dr. Metairie, LA 70002	05/17/1999	\$500.00	\$800.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
PICKERING COTOGNO & DUNN 301 Magazine St. New Orleans, LA 70130	06/01/1999	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
RAINBOW OLDSMOBILE 1700 Westbank Expressway Harvey, LA 70058	06/14/1999	\$50.00	\$50.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR PHILIP W REBOWE 416 Timberlane Dr. Gretna, LA 70056	08/02/1999	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MS CHRISTINE F REMY P.O. Box 159 Gretna, LA 70053	06/04/1999	\$150.00	\$275.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$1,225.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		3. Total this Election			
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iotal this Election			
	a. Date(3)	b. Amount(3)				
RIVERCHEM INDUSTRIES INC. P.O. Box 997 Belle Chasse, LA 70037	05/17/1999	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR RENE A RODRIGUE 5113 Willowtree Rd. Marrero, LA 70072	06/07/1999	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
RONALD P. BERTUCCI A PROFESSIONAL DENTAL COR 406 Lafayette St. Gretna, LA 70053  POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/1999	\$125.00	\$125.00			
MR E.J. ROVIRA, JR 3331 Metairie Road Metairie, LA 70001	08/16/1999	\$100.00	\$200.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
S.W. LEADER INC. 6224 Milne Blvd. New Orleans, LA 70124	05/17/1999	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR DONALD F SIVORI 4820 Antonini Dr. Metairie, LA 70006-2256	06/01/1999	\$150.00	\$450.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$1,525.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election			
	a. Date(s)	b. Amount(s)				
MR JOSEPH A STAGNI 3227 Williams Blvd. Kenner, LA 70065	06/01/1999	\$150.00	\$150.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR DAN R STANDLEY 2452 Park Lane Gretna, LA 70056	09/16/1999	\$650.00	\$650.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MR PAT STUMPF 1001 Fried St. Gretna, LA 70053	05/17/1999	\$50.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SZABO'S PARTY SUPPY CENTER 1704 Franklin St. Gretna, LA 70053	05/17/1999	\$150.00	\$450.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
THE AUTO AND TRUCK CENTER 73 Westbank Expressway Gretna, LA 70053	05/17/1999	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
TIM COULON CAMPAIGN COMMITTEE INC. P.O. Box 10539 New Orleans, LA 70181-0539	05/17/1999	\$150.00	\$150.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$1,450.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$150.00	SUBTOTAL (this page) \$150.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)			
TOM ARNOLD CAMPAIGN FUND 2366 Beck St. New Orleans, LA 70131	06/07/1999	\$125.00	\$125.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
VAUGHN CONTRACTORS INC. 685 Bridge City Ave. Bridge City, LA 70094	05/24/1999	\$150.00	\$450.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WESTBANK PAPER & JANITORIAL INC. 2201 Huey P. Long Ave. Gretna, LA 70053	05/17/1999	\$150.00	\$450.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WORKZONE 851 MacArthur Ave. P.O. Box 1630 Harvey, LA 70059	06/04/1999	\$500.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MR GEORGE R YOUNG 732 Gov. Nicholls St. New Orleans, LA 70116-2712	06/04/1999	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ZATARAIN'S P.O. Box 347 Gretna, LA 70053	05/17/1999	\$150.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	-	\$1,225.00	N/A		
5. TOTAL (complete only on last page of this schedule)		\$ 21,200.00	N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$125.00 TOTAL (complete only on last page of this schedule) \$850.00					

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	01/12/1999	Interest	\$32.39
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	02/09/1999	Interest	\$25.60
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	03/09/1999	Interest	\$25.29
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	04/09/1999	Interest	\$27.93
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	05/11/1999	Interest	\$28.64
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	06/09/1999	Interest	\$30.14
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	07/09/1999	Interest	\$37.21
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	08/10/1999	Interest	\$39.42

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	09/10/1999	Interest	\$37.68
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	10/11/1999	Interest	\$37.86
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	11/09/1999	Interest	\$34.31
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	12/09/1999	Interest	\$34.31
5. Total OTHER RECEIPTS during this report	ing period	•	\$ 390.78

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) N/A \$0.00 \$0.00 \$0.00 \$0.00 Reason Debt Incurred: Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFL-CIO OF GREATER NEW ORLEANS 837 N. Carrollton Ave. New Orleans, LA 70119	07/28/1999	Donation - Raffle	\$ 200.00
MR DAN ALARIO 502 Second St. Westwego, LA 70094	02/01/1999	Donation - History of Westwego	\$ 31.00
AMERICAN HEART ASSOCIATION P.O. Box 159 Destrehan, LA 70047-0159	09/29/1999	Donation - Heartwalk Fundraiser	\$ 100.00
ARCHBISHOP BLENK HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	11/08/1999	Donation - Blenk on the Bayou	\$ 125.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/16/1999	Donation - Brother Dave Dinner	\$ 30.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	10/14/1999	Donation Celebrity Waiter's Luncheon	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	10/21/1999	Donation - Capital Campaign	\$ 250.00
MR BUDDY BARTLEY 1103 Ninth St. Gretna, LA 70053	12/10/1999	Bartender - Holiday Party	\$ 30.00
3. SUBTOTAL (optional)			\$866.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BAYOU BARRIERE GOLF CLUB 7427 Highway 23 Belle Chasse, LA 70037	03/20/1999	Golf Tournament Reservation Deposit	\$ 200.00	
BAYOU BARRIERE GOLF CLUB 7427 Highway 23 Belle Chasse, LA 70037	06/04/1999	Golf Course Green and Cart Fees - Gretna Classic	\$ 2,433.16	
BENEFIT HOLIDAY FOOD DRIVE 2404 Claire Ave. Gretna, LA 70053	07/26/1999	Donation - Prayer Breakfast	\$ 100.00	
BERKANO PRODUCTIONS P.O. Box 60007 New Orleans, LA 70160-9985	05/19/1999	Purchase of Golf Tournament Shoe Bags	\$ 1,114.00	
BERTUCCI'S RESTAURANT 3300 Fourth St. Harvey, LA 70058	05/25/1999	Meal Expense for Supporters - Ziifle Sisters	\$ 55.85	
BUNNY BREAD 681 Commerce St. Gretna, LA 70056	06/03/1999	Purchase of Hot Dog Buns	\$ 25.56	
MS CLARA T BYES 1323 Palfrey St. Gretna, LA 70053	11/06/1999	Donation - Postage	\$ 41.25	
CANNON'S RESTAURANT Oakwood Shopping Center 197 Westbank Expressway Gretna, LA 70056	06/15/1999	Meal Expense - Brownfield's Team	\$ 60.03	
3. SUBTOTAL (optional)			\$4,029.85	
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CASEY JONES SUPERMARKET 21 Westside Shopping Center North Gretna, LA 70053	12/10/1999	Purchase of Refreshments - Holiday Party	\$ 7.51
CITY ENERGY CLUB 1100 Poydras St. 38th Floor New Orleans, LA 70163	05/04/1999	Donation - Sponsorship	\$ 200.00
COMMON GROUNDS 335 Huey P. Long Ave. Gretna, LA 70053	11/09/1999	Meal Expense - Patsy & Harold Butts	\$ 28.31
DILLARD'S 197 Westbank Expressway Gretna, LA 70056	12/31/1999	Christmas Gifts for Employees	\$ 100.00
EXPRESSWAY LANES 99 Westbank Expressway Gretna, LA 70053	07/30/1999	Donation - Gretna Recreation Dept. Bowling Program	\$ 150.00
MR KENNY FELL 340 Bannerwood Gretna, LA 70056	12/10/1999	Music Disc Jockey - Holiday Party	\$ 250.00
MS MYRLE FINK 237 Lafayette St. Apt. A Gretna, LA 70053	07/28/1999	Rent for Storage	\$ 600.00
FREDA'S FINE FOODS 2007 Claire Ave. Gretna, LA 70053	12/10/1999	Catering Expense - Holiday Party	\$ 1,250.00
3. SUBTOTAL (optional)	I		\$2,585.82
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Dr. Jefferson, LA 70123	10/15/1999	Printing - Dysart Letter Mailout October 1999 Election	\$ 538.24
GEORGE A. RAU & CO. INC. 1800 Franklin St. Gretna, LA 70053	12/31/1999	Printing - Christmas Card	\$ 1,541.36
GOURMET BUTCHER BLOCK 420 Realty Dr. Gretna, LA 70056	12/22/1999	Christmas Gifts for Employees	\$ 387.47
GOURMET BUTCHER BLOCK 420 Realty Dr. Gretna, LA 70056	12/23/1999	Christmas Gifts for Employees	\$ 38.75
MR THOMAS GROSSCUP 614 Iberville St. New Orleans, LA 70130	12/31/1999	Photography - Christmas Card	\$ 150.00
HARRY LEE SHERIFF CAMPAIGN FUND P.O.Box 188 Gretna, LA 70054-0188	05/24/1999	Donation - Fais do-do Fundraiser	\$ 100.00
INSTITUTE OF POLITICS Box 119 Loyola University New Orleans, LA 70118	10/04/1999	Donation - Annual Fundraiser	\$ 200.00
JEFF TWENTY-FIVE 210 Stewart Ave. River Ridge, LA 70123	09/11/1999	Donation - Annual Dinner Fundraiser	\$ 140.00
3. SUBTOTAL (optional)	,	•	\$3,095.82
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER OF COMMERCE 2121 Airline Drive Suite 202 Metairie, LA 70001	06/21/1999	Membership Dues	\$ 95.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. Box 6652 Metairie, LA 70009-6652	08/17/1999	Purchase of Polo Shirt	\$ 20.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. Box 6652 Metairie, LA 70009-6652	09/11/1999	Donation - Annual Fundraiser	\$ 100.00
KINKO'S 601 Terry Parkway Gretna, LA 70056	06/03/1999	Purchase of Poster/Banner paper	\$ 10.77
LE BON TEMPS ROULE' CATERING 150 Linda Ct. Gretna, LA 70053	06/18/1999	Catering for Golf Volunteers Recognition Bar-B-Que	\$ 180.00
LE BON TEMPS ROULE' CATERING 150 Linda Ct. Gretna, LA 70053	08/17/1999	Contribution for Food - Jefferson Parish Democratic Commitee Bar-B-Que	\$ 50.00
MACFRUGAL'S BARGAINS 62 Westbank Expressway Gretna, LA 70053	12/10/1999	Purchase of Decorations - Holiday Party	\$ 1.79
METRO GAMING & AMUSEMENT CO. INC. 1400 Franklin St. Gretna, LA 70053	06/29/1999	Reimbursement of Contribution	\$ 150.00
3. SUBTOTAL (optional)	<b>I</b>		\$607.56
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS JERRY DEAN MEYERS 2404 Claire Ave. Gretna, LA 70053	12/10/1999	Kitchen Help - Holiday Party	\$ 40.00
MS CAREN MORGAN P.O. Box 172 Gretna, LA 70054-0172	09/29/1999	Donation - Golf Tournament	\$ 250.00
MOTHER'S RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	06/03/1999	Breakfast for Golf Volunteers	\$ 35.29
MUSCULAR DYSTROPHY ASSOCIATION 520 Elmwood Park Blvd. Suite 145 New Orleans, LA 70123	01/09/1999	Donation	\$ 25.00
MUSCULAR DYSTROPHY ASSOCIATION 520 Elmwood Park Blvd. Suite 145 New Orleans, LA 70123	08/04/1999	Donation	\$ 25.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/03/1999	Purchase of Envelopes for Golf Tournament Photos	\$ 5.74
MR DAVID PERCLE, SR 229 Tenth St. Gretna, LA 70053	12/10/1999	Bartender	\$ 30.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	04/30/1999	Postage	\$ 132.00
3. SUBTOTAL (optional)	•	•	\$543.03
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	05/07/1999	Postage	\$ 33.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	05/10/1999	P.O. Box Rent	\$ 44.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	07/01/1999	Postage	\$ 34.10
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	09/17/1999	Postage	\$ 36.20
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	10/18/1999	Postage - Dysart Letter Mailout	\$ 1,003.37
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/24/1999	Postage - Christmas Card Mailout	\$ 330.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	12/11/1999	Postage - Christmas Card	\$ 620.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	12/11/1999	Postage - Christmas Card	\$ 531.00
3. SUBTOTAL (optional)	•		\$2,631.67
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	12/27/1999	Bulk Rate Permit #25 Fee	\$ 100.00
RED PALACE RESTAURANT 1025 Westbank Expressway Gretna, LA 70053	06/09/1999	Meal Expense - Marion Becker	\$ 18.90
REGULAR BAPTIST CHURCH 901 Fifth St. Gretna, LA 70053	05/06/1999	Donation - Christian Unity Fair	\$ 125.00
SALEM LUTHERAN SCHOOL 418 Fourth St. Gretna, LA 70053	04/24/1999	Donation - Salem Fun n' Run	\$ 50.00
SALEM LUTHERAN SCHOOL 418 Fourth St. Gretna, LA 70053	12/13/1999	Donation - Help for Christmas Card	\$ 50.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	12/10/1999	Purchase of Refreshments - Holiday Party	\$ 100.63
ST. CLETUS CATHOLIC CHURCH FAIR 3600 Claire Ave. Gretna, LA 70053	09/15/1999	Donation - Sponsorship of Booth	\$ 150.00
ST. PAUL REGULAR BAPTIST CHURCH 1509 Monroe St. Gretna, LA 70053	10/08/1999	Donation - Pastor Appreciation	\$ 40.00
3. SUBTOTAL (optional)	!	·	\$634.53
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MR WILLIAM J ST.BLANC 2412 Claire Ave. Gretna, LA 70053	09/06/1999	Donation - National Youth Leadership Forum - Washington D.C.	\$ 100.00
STAPLES SPORTING GOODS 824 Kepler St. Gretna, LA 70053	09/30/1999	Purchase of Heartwalk Team Shirts	\$ 73.40
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	08/18/1999	Stationery Printing	\$ 181.61
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	11/01/1999	Printing of Stationery	\$ 601.70
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	12/27/1999	Printing - Holiday Party Invitations	\$ 160.71
MR BROTHER DAVE VERRET 1000 Salesian Lane Marrero, LA 70072	09/11/1999	Donation	\$ 30.00
WWNO/KTLN University of New Orleans 2000 Lakeshore Dr. New Orleans, LA 70148	08/04/1999	Donation	\$ 50.00
WALGREEN'S 1900 Lafayette St. Gretna, LA 70053	06/03/1999	Purchase of Film - Golf Tournament Photos	\$ 28.11
3. SUBTOTAL (optional)	•	•	\$1,225.53
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEST BANK LIONS CLUB INC. 476 Franklin St. Gretna, LA 70053	12/31/1999	Hall Rental - Holiday Party	\$ 268.00
WEST JEFFERSON HIGH SCHOOL AFJROTC 2200 Eighth St. Harvey, LA 70058	04/16/1999	Donation - Flag and Flagpole Project	\$ 100.00
WESTBANK ART GUILD P.O. Box 1385 Gretna, LA 70054	09/06/1999	Donation - Art Show Award	\$ 50.00
WESTBANK ENGRAVING 2132 Alamo Ave. Harvey, LA 70058	05/24/1999	Purchase of Gretna Classic Golf Tournament Trophies	\$ 316.46
WESTBANK PHOTO CENTER 512-C Terry Parkway Gretna, LA 70056	06/04/1999	Color Processing - Gretna Classic Golf Tournament	\$ 33.69
WHITNEY FERNANDEZ - CLOSE UP FOUNDATION 36 Marie Drive Gretna, LA 70053	10/21/1999	Donation - Whitney Fernandez Washington D.C. Trip	\$ 100.00
WILLIAM HART SCHOOL 2001 Hancock St. Gretna, LA 70053	02/08/1999	Donation - Bus Trip	\$ 125.00
MR GLENN WILSON P.O. Box 872 Mandeville, LA 70470-0872	06/18/1999	Catering - Gretna Classic Golf Tournament	\$ 1,125.00
3. SUBTOTAL (optional)		<u> </u>	\$2,118.15
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WINN-DIXIE MARKETPLACE 2112 Belle Chasse Hwy. Gretna, LA 70056	06/03/1999	Purchase of Refreshments - Golf Tournament	\$ 6.50
3. SUBTOTAL (optional)			\$6.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,344.46

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	10/08/1999	Check Printing Charges	\$ 20.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.95